

Work Order ID 132179

132179

Page 1

Thursday, April 30, 2015 11:32:33 AM

Item ID: D3018-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Seat Cushion
 Start Date: 4/30/2015 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 4/30/2015 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: MC5 Date: APR 30 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3018	B								

100 PURCHASING 0.00 CY APR 30 2015 8

100

Purchasing

Purchasing

Memo

Issue P/O: 28327

Possible supplier: Chestnut Ridge Airflex fire-resistant aircraft cushioning

Order: Grade 55.65 (colour orange), Density 3.6lb/ft³

Material must meet FAR 27.853(a) or 25.853(a)

Part is symmetric about centerline-All dimensions

110

110

Packaging

Packaging

Packaging

Memo

Ensure Material Release Note is attached

0.00

0.00

DAS

6

9-89

JUN 17 2015

APR 30 2015

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition			Completed By																		
							Lead hand / Supervisor Approval Verification																		
							QC / QA Coordinator Approval																		
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ ROM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____																			

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Page 2

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo *****REMOVE "CHESTNUT FOAM" LABEL AND ATTACH TO WORK ORDER FOR TRACEABILITY*****	0.00 0.00				DAS 27 9-89 JUN 23 2015			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location <u>Mezz 2</u> Memo	0.00 0.00				DX DAS 26 9-89 JUN 24 2015			
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.01				MLJ JUN 29 2015			

MF
15-6-25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

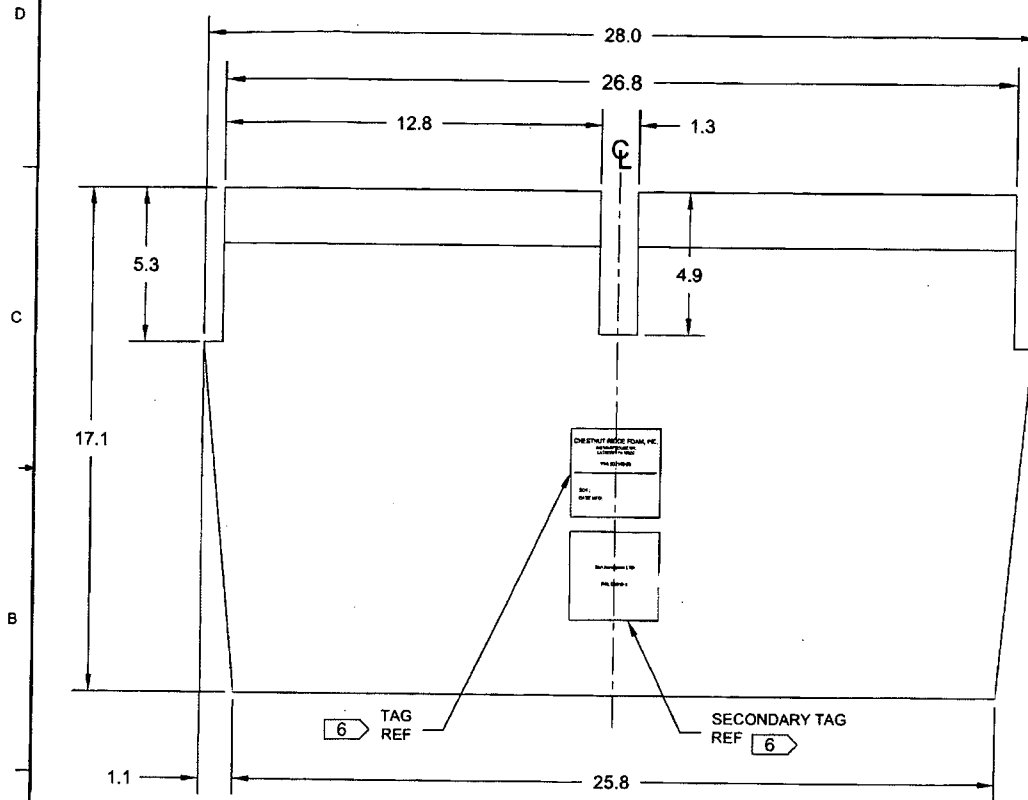
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Date :		Step #:		QTY Effective :			MRB (QS1042) Approval																		
Description Work Order Deviation				Disposition			Completed By																		
							Lead hand / Supervisor Approval Verification																		
							QC / QA Coordinator Approval																		
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : ☐																			

SPECIFICATION CONTROL DRAWING

THICKNESS/ HEIGHT		TOLERANCE		LENGTH/ DEPTH		TOLERANCE		WIDTH (LEFT TO RIGHT)		TOLERANCE	
		(+)	(-)			(+)	(-)			(+)	(-)
0.0 - 0.50		0.06	0.06	0.00 - 6.00		0.06	0.06	0.00 - 6.00		0.06	0.06
0.51 - 1.00		0.13	0.06	6.01 - 12.00		0.13	0.13	6.01 - 12.00		0.13	0.13
1.01 - 3.00		0.13	0.06	12.01 - 24.00		0.25	0.25	12.01 - 24.00		0.25	0.25
3.01 +		0.19	0.13	24.01 +		0.50	0.38	24.01 +		0.50	0.38



D3018-1 SEAT CUSHION

NOTES:

- 1) MATERIAL: MUST MEET FAR 27.853(a) OR 25.853(a)
AIRFLEX FIRE-RESISTANT AIRCRAFT CUSHIONING
GRADE 55-65 (COLOUR ORANGE)
DENSITY 3.6 lb/ft³
- 2) FINISH: NONE
- 3) TOLERANCES: PER TABLE 1
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: TAG(S), BURNED, TO SHOW THE FOLLOWING AT MINIMUM:

CHESTNUT RIDGE FOAM, INC.
443 WAREHOUSE DR.
LATROBE, PA 15650
SO#
DATE MFD:
DART AEROSPACE LTD, P/N D3018-1

- 7) PART IS SYMMETRICAL ABOUT CENTERLINE
- 8) MAKE PER TEMPLATE
- 9) POSSIBLE SUPPLIER: CHESTNUT RIDGE P/N 502148-99

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 132175 MJS

APR 30 2015

RELEASED
2011-05-10

B	UPDATE TO CURRENT STD; DRAWING REVISED IAW CHESTNUT RIDGE MFG DWG. REF: NCR11-588	MB	11.05.10
A	NEW ISSUE	CP	01.05.18
REV.	DESCRIPTION	BY	DATE
DESIGN	19		
DRAWN	A		
CHECKED	19		
MFG. APPR.	19		
APPROVED	19		
DE APPR.	19		
DATE	11.05.10		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3018 TITLE SEAT CUSHION SCALE NTS COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

DQA: _____ Date: _____

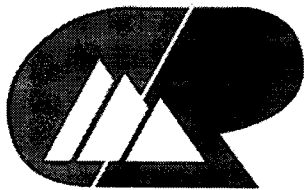


WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					



Chestnut Ridge
Foam, Inc.

**"URGENT! FLAMMABILITY CERTIFICATION
ENCLOSED. PLEASE FORWARD TO
PURCHASING. DO NOT THROW AWAY!"**

Certificate of Conformance

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
Ontario CANADA K6A 1K7

PURCHASE ORDER: PO28327

SALES ORDER: 52544

DATE SHIPPED: 06/16/2015

***I certify that the individual components comprising the part shipped
against the above-referenced purchase order meets the following
requirements:***

14 CFR 25.853(a), APPENDIX F, PART 1(a)(1)(ii), AMENDMENT 25-116

Quantity	Customer Part Number	CRF Part Number	Material	Batch Number
8	D3018-1P	502148-99	CR Airflex 55-65	AF15014
8	D3019-1P	601988-99	CR Airflex 30-40	AF15009

MADE IN THE U.S.A

**Robin
Meighen**

Digitally signed by Robin Meighen
DN: cn=Robin Meighen, o=Chestnut
Ridge Foam, Inc., ou=Sr. Q.A.
Inspector,
email=rmeighen@chestnutridgefoam
.com, c=US
Date: 2015.06.16 08:59:56 -04'00'

❖ 443 Warehouse Drive Latrobe, PA 15650
❖ Phone: 724-537-9000 Fax: 724-537-9003

CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 15675
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT : CR AIRFLEX
BATCH / LOT NO : AF15014
CUSTOMER : PRODUCTION
P.O. NO :
OTHER IDENTIFICATION : AFX 55-65

TEST BEING RUN : VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME
MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F : YES

MATERIAL COMPOSITION : AIRFLEX

MATERIAL PATTERN : NA

MATERIAL COLOR : ORANGE

CONDITIONING STARTED : DATE : 4-21-15
TIME : 10:30 AM

TEST STARTED : DATE : 4-22-15
TIME : 11:40 AM

RESULTS :

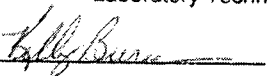
	FLAME TIME (SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	3.2
#2.	0.0	0.0	3.0
#3.	0.0	0.0	3.9
AVG.	0.0	0.0	3.4

PASS : X FAIL :

COMMENTS :

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853,
PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY : Kelly Bures
Laboratory Technician



CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 15626
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT : CR AIRFLEX
BATCH / LOT NO : AF15009
CUSTOMER : PRODUCTION
P.O. NO :
OTHER IDENTIFICATION : AFX 30-40

TEST BEING RUN : VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME
MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F : YES

MATERIAL COMPOSITION : AIRFLEX

MATERIAL PATTERN : NA

MATERIAL COLOR : GREEN

CONDITIONING STARTED : DATE : 3-5-15
TIME : 12:00 PM

TEST STARTED : DATE : 3-6-15
TIME : 1:00 PM

RESULTS :

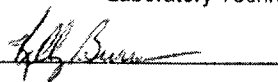
	FLAME TIME (SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	3.4
#2.	0.0	0.0	4.7
#3.	0.0	0.0	4.2
AVG.	0.0	0.0	4.1

PASS : X FAIL :

COMMENTS :

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853,
PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY : Kelly Bures
Laboratory Technician



CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 15384
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: TICKING FR 4440 FABRIC
 BATCH / LOT NO.: 0405
 CUSTOMER: PRODUCTION
 P.O. NO.:
 OTHER IDENTIFICATION: SUPPLIED BY: HANES CONVERTING CO. OF CONOVER, NC
 ON INVOICE #62-145425

TEST BEING RUN: VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME
 MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F: YES

MATERIAL COMPOSITION: NA

MATERIAL PATTERN: WOVEN

MATERIAL COLOR: TAN

CONDITIONING STARTED: DATE: 6-19-14
 TIME: 9:00 AM

TEST STARTED: DATE: 7-10-14
 TIME: 1:30 PM

RESULTS:		FLAME TIME (SECONDS)		DRIPPINGS (SECONDS)		BURN LENGTH (INCHES)	
		WARP	FILL	WARP	FILL	WARP	FILL
#1.	0.0	0.0		0.0	0.0	4.0	3.9
#2.	0.0	0.0		0.0	0.0	4.0	3.9
#3.	0.0	0.0		0.0	0.0	3.9	3.8
AVG.	0.0	0.0		0.0	0.0	4.0	3.9

PASS: X FAIL:

COMMENTS:

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY: KELLY BURES
 LAB TECHNICIAN

Kelly Bures

HANES <i>engineered materials</i> A J. J. & S. S. COMPANY				INVOICE PLEASE REMIT TO: HANES ENGINEERED MATERIALS L&P FINANCIAL SERVICES CO. P.O. BOX 60984 CHARLOTTE, NC 28260	
CORPORATE OFFICE 500 N. McLin Creek Rd. P.O. BOX 457 CONOVER, NC 28613-0457 PHONE (828) 464-4673 FAX (828) 464-0459					
SOLD TO CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		SHIP TO CHESTNUT RIDGE FOAM 443 WAREHOUSE DRIVE LA TROBE, PA 15650			
INVOICE NUMBER 62-145425	INVOICE DATE 6/13/2014	TERMS NET 30	CARRIER USF HOLLAND INC	ROUTING PER CUSTOMER REQUEST 5/17/01	
CUSTOMER NO. 15985	CUSTOMER ORDER NO. 33660	SLS. MOD/SLMAN 65 452	ORDER DATE 6/10/2014	CONOVER, NC	RELEASE # 010 40955
PRODUCT NO. 30393	WIDTH 40.000	DIM-2 250	DESCRIPTION TICKING FR 4440	PUTUP PK GC CS 250 AL CC 2T	QUANTITY 4.900
			UNIT LN	PRICE	AMOUNT
CERTIFICATION: THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE PRODUCTS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.					
USF HOLLAND INC PRO# 10257083719					
RECEIVED JUN 23 2014 By _____					

15985

ORIGINAL

450 THE LAWS OF THE STATE OF NORTH CAROLINA SHALL GOVERN THIS TRANSACTION. A LATE PAYMENT CHARGE AT A PER ANNUM RATE EQUAL TO THE PRIME RATE OF THE FEDERAL RESERVE BANK, N.A. IN EFFECT ON THE FIRST DAY OF EACH MONTH PLUS 2% OVER THE PRIME RATE, WHICHEVER RATE IS HIGHER, WILL BE APPLIED ON THE FIRST OF EACH MONTH ON ALL PAID OVER INVOICES PAID DURING THE MONTH.

PAGE 1 LAST 41746



ACI-630932963432

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	630932963432
6/16/2015		Pkgs	Bill T/C	Bill D/T/F
		4	1517-9324-0	1517-9324-0
		CTN		

Shipper:
Greg Bittner
Chestnut Ridge Foam Inc.
443 Warehouse Drive
Rt 981
Latrobe
PA 15650 US (724) 537-9000
ID/EIN:251530068

Consignee:
LINDA LACELLE
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Broker

Importer
LINDA LACELLE
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	22.00 lbs
HS Code:	Unit Qty: 8.00 PCS	Unit Value: 60.400000	Commodity Value: 483.20	
Desc: CELLULAR RUBBER				

Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	40.00 lbs
HS Code:	Unit Qty: 8.00 PCS	Unit Value: 46.770000	Commodity Value: 374.16	
Desc: CELLULAR RUBBER				

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.	Total Shipment Weight: 82	Total Commodity Value: 857.36
		Terms of Sale: FCA
		Freight: 0.00
		Insurance: 0.00
		Others: 0.00
		Total Invoice Value: 857.36

Comments:
1)
2)
3)

I declare all information in this invoice to be true and correct.
Signature of shipper: Greg Bittner

6/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28327**

Purchase Order Date 4/30/2015 3:14:19 PM

PO Print Date 4/30/2015

Page Number 1 of 2

Order From :

VU-CHE001

Ship To :

DART AEROSPACE LTD

CHESTNUT RIDGE FOAM, INC.
PO BOX 6015
HERMITAGE, PA 16148
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

724 537 9000

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3018-1P AS PER DWG D3018 REV. B B132179	Seat Cushion	5/15/2015 Yes 5/15/2015		8.00 / Each	\$60.40	\$483.20
Line Total:							\$483.20
2	D3019-1P AS PER DWG D3019 REV. B B132180	Back Cushion	5/15/2015 Yes 5/15/2015		8.00 / Each 15/06/15	\$46.77	\$374.16
Line Total:							\$374.16

Note:

4/30/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28327**

Purchase Order Date 4/30/2015 3:14:19 PM

PO Print Date 4/30/2015

Page Number 2 of 2

Order From :

VU-CHE001

Ship To : DART AEROSPACE LTD

CHESTNUT RIDGE FOAM, INC.
PO BOX 6015
HERMITAGE, PA 16148
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

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724 537 9000

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FedEx Overnight collect

Ship Acct:

3	71401-45	PROCUREMENT QUALITY CLAUSES	4/30/2015	1.00	\$0.00	\$0.00
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No

4/30/2015

Procurement Quality Clauses

A004 faa-pma/tso

A005 right of entry

A016 personnel qualification

A026 certification of material conformance

A027 flammability test

A040 notification of quality escape

A042 dart notification by supplier

A043 retention of quality document

Line Total: \$0.00

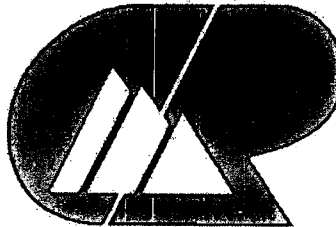
PO Total: \$857.36

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/30/2015

Chestnut Ridge Foam, Inc.
443 V Warehouse Drive
P.O. Box 781
Latrobe, PA 15650



Phone: 724-537-9000
Fax: 724-537-9003

EMAILED
5-11-15

Sales Order: 52544

Sales Order Acknowledgement

Page: 1 of 2

Sold To:

Chantal Lavoie Fax#: 613-632-1053
Dart Aerospace Ltd.
1270 Aberdeen Street
Tel: 613-632-3336

Hawkesbury ONTARIO K6A 1K7

Fax: 613-632-1053

Ship To:

Fed Exp #1517-9324-0
Dart Aerospace Ltd.
1270 Aberdeen Street
Tel: 613-632-3336
Hawkesbury ONTARIO, CANADA K6A 1K7

613-632-1053

Order Date: 5/4/2015
Need By: 6/23/2015
Terms: Net 30 Days

PO Number: PO28327
Sales Person: Aviation
Ship Via: Fed Exp Int P1

FOB: Origin
Freight Terms: Collect

If paying by Discover, American Express, VISA, or MasterCard, a nominal fee will be necessary.

Certificate of Conformance to 14CFR 25.853(a) 12 Second Vertical Burn with shipment

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
1	D3018-1P		8.00 EA	60.40	483.20

AIRFLEX Bottom Cushion
CRF Part: 502148-99

Rel Date Quantity
1 6/23/2015 8.00

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
2	D3019-1P		8.00 EA	46.77	374.16

AIRFLEX Back Cushion
CRF Part: 601988-99

Rel Date Quantity
1 6/23/2015 8.00

15/06/17
SD

Chestnut Ridge Foam, Inc.
443 Warehouse Drive
P.O. Box 781
Latrobe, PA 15650

Phone: 724-537-9000
Fax: 724-537-9003



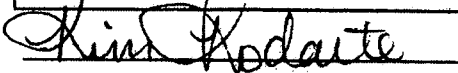
Sales Order: 52544

Sales Order Acknowledgement

Page: 2 of 2

Line Total:	857.36
Line Miscellaneous Charges:	0.00
Order Miscellaneous Charges:	0.00
Order Total	857.36

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under section 14 thereof.



Accepted by